

DPD-4456-59

29 June 59

TO: Contracting Officer

FROM: The Firewel Company

Subject: Contract HF-CT-692. Invoice nbrs 39328 thru 39343, 39370 thru 39372
39372 and 39401.
Encl's 1 thru 20

Cy 1 w/attach ~~Cont~~ *FIN*
2 " ~~Encl~~ *CONTR.*